

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

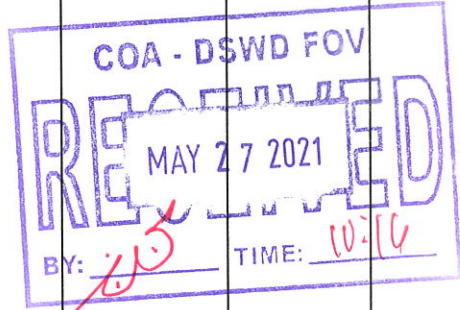
**PURCHASE ORDER**

Supplier: Address:	<b>DAN-MAR MARKETING</b> Rizal St. Brgy 17, Legazpi City	PO. No. Date Mode of Procurement:	NF 2105-0176-A May 03, 2021 Shopping
-----------------------	---	---	--

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V, Rawis, Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	units	PROCUREMENT OF SEMI EXPENDABLE SUPPLIES FOR USE OF RRCY RESIDENTS DURING PRODUCTIVITY ACTIVITY IN SEWING  Manual Sewing Machine 1 full metal straight sewing machine head, custom fir drawer wood cabinet, 1 metal leg, 1 leather belt, 1 accessory box, (needle, bobbins, oil, manual), 1 heavy duty motor, 1 motor foot pedal, 1 motor belt, 1 carbons screws	2	10,300.00	20,600.00
2	units	Sewing Machine Motor, 220 V 100W, with foot pedal	1	950.00	950.00





Total Amount in Words:	TWENTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY***	21,550.00
------------------------	--	-----------

NF 2104-0129      8 04 2021

*LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

  
**DANILO A. BULAWAN**  
**DAN-MAR MARKETING**  
 Signature over Printed Name of Supplier  
 Date *05/25/21*

  
 Very truly yours,  
**LEO L. QUINTILLA**  
 Regional Director

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	<i>21-DS-02371</i>
		Amount:	<i>₱ 21,550.00</i>